

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

OFFICE PROCEDURE - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Payment of Rs.10,635/- (Rupees Ten thousand six hundred and thirty five only) towards BSNL Telephone rental and call charges pertaining to Scheduled Caste Development and Tribal Welfare Departments – Sanctioned – Orders – Issued.

**SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT**

G.O.RT.No. 28

Dated: 20/01/2016.  
 Read the following:-

1 G.O.Ms.No.583, General Administration (OP.III)  
 Department, Dated 26-10-1988.

2	From the BSNL Bill No.	487721459	Dated 06-01-2016
3	From the BSNL Bill No.	488235683	Dated 06-01-2016
4	From the BSNL Bill No.	488216434	Dated 06-01-2016
5	From the BSNL Bill No.	487150137	Dated 05-01-2016
6	From the BSNL Bill No.	489129208	Dated 06-01-2016

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.10,635/- (Rupees Ten thousand six hundred and thirty five only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Scheduled Caste Development and Tribal Welfare Departments for rental and call charges without surcharge, as detailed below:-

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Sri Benhur Mahesh Dutt Ekka, IAS, Secretary to Govt. SCD	23453403	Office	01-12-2015 to 31-12-2015	Rs. 5,382/-
2	Sri Somesh Kumar, IAS, Prl. Secretary to Govt. (TW)	23459943	Office	01-12-2015 to 31-12-2015	Rs. 1,849/-
3	Sri Somesh Kumar, IAS, Prl. Secretary to Govt. (TW)	24001807	Residence	01-12-2015 to 31-12-2015	Rs. 940/-
4	Smt Ch. Rajasulochana Addl. Secretary to Govt. (SCD)	23453453	Office	01-11-2015 to 31-12-2015	Rs. 2,031/-
5	Dy. Secretary to Govt. (TW)	23450848	Office	01-12-2015 to 31-12-2015	Rs. 433/-
			Total		Rs.10,635/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for Rs.10,635/- (Rupees Ten thousand six hundred and thirty five only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To

The Dy. PAO, Sect. Branch, Telangana, Hyderabad (w.e.)  
The Scheduled Caste Development (OP) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER